Permit or Approval	Agency	Permit Status
Federal Section 404 Wetland and Waterway Individual Permit	USACE	Submitted
ncidental Take Permit	USFWS and WDNR	Submitted
State		
Type 2 Certificate of Authority (Water Systems Construction Plan Review)	PSC	Submitted
Chapter 30 Wetland and Waterway Impact Individual Permit	WDNR	Submitted
Program-wide Soil and Groundwater Management Plan (Notification and Reporting) (NR-718)	WDNR	To be submitted before construction
Wastewater Facilities Plan Amendment	WDNR	To be submitted before construction
Wastewater Systems Construction Plan Review	WDNR	To be submitted before construction
Water Systems Construction Plan Review	WDNR	To be submitted before construction
(WPDES) Construction Site Stormwater Runoff General Permits	WDNR	To be submitted before construction
Pit/Trench Dewatering General Permit (WPDES)	WDNR	To be submitted before construction
Chemical Storage Facilities Construction Permit	WDNR	To be submitted before construction
Hydrostatic Test Discharge General Permit	WDNR	To be submitted before construction
Final EIS	WDNR	Submitted
CWP WPDES Permit Renewal with a Root River Discharge	WDNR	Submitted
Wisconsin Floodplain Management Program	WDNR	To be submitted before construction
Stormwater Management and Erosion Control Plan (WRAPP)	WDNR	To be submitted before construction
Agricultural Impact Notice	WDNR and WDATCP	Submitted
Authorization to Work in a Burial Site	Wisconsin Historical Society	Acquired
Public Lands Field Archaeological Permits	Wisconsin Historical Society	Submitted
Jtility Permit (Field Investigations)	WisDOT	Acquired
Utility Permit (Construction)	WisDOT	To be submitted before construction
County		
Work within a Public Way Permit - Excavation (Field Investigations)	Milwaukee County DOT	Acquired
Work within a Public Way Permit - Excavation (Construction)	Milwaukee County DOT	To be submitted before construction
Nork within a Public Way Permit - Occupancy Construction)	Milwaukee County DOT	To be submitted before construction
Shoreland Construction Permit	Waukesha County	To be submitted before construction
Stormwater Management and Erosion Control Plan (Field nvestigations)	Waukesha County	Acquired
Stormwater Management and Erosion Control Plan (Construction)	Waukesha County	To be submitted before construction
Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations)	Waukesha County	Acquired
Permit to Construct, Maintain or Repair Utilities within the ROW	Waukesha County	To be submitted before construction
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Construction) _ocal		
Construction) Local Natural Resource Special Exemption (Support Document for Construction Permit)	City of Franklin	To be submitted before construction
Construction) Local Natural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations)	City of Franklin City of Franklin	To be submitted before construction Acquired
Construction) Local Natural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations) Permit to Construct, Maintain or Repair Utilities within the ROW	•	
Construction) Local Valuation Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations) Permit to Construct, Maintain or Repair Utilities within the ROW Construction)	City of Franklin	Acquired
Construction) Local Latural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations) Permit to Construct, Maintain or Repair Utilities within the ROW Construction) Occupancy of ROW Permit (Field Investigations)	City of Franklin	Acquired To be submitted before construction
Construction) Local Natural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations) Permit to Construct, Maintain or Repair Utilities within the ROW Construction) Document of Row Permit (Field Investigations) Document of Row Permit (Field Investigations)	City of Franklin City of Franklin City of Greenfield	Acquired To be submitted before construction Acquired
Construction) Jocal Natural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations) Permit to Construct, Maintain or Repair Utilities within the ROW Construction) Decupancy of ROW Permit (Field Investigations) Decupancy of ROW Permit (Construction) Modified Developer's Agreement (Excavation Permit)	City of Franklin City of Franklin City of Greenfield City of Greenfield	Acquired To be submitted before construction Acquired To be submitted before construction
Construction) Local Natural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW	City of Franklin City of Franklin City of Greenfield City of Greenfield City of Greenfield	Acquired To be submitted before construction Acquired To be submitted before construction To be submitted before construction
Construction) Jocal Natural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations) Permit to Construct, Maintain or Repair Utilities within the ROW Construction) Doccupancy of ROW Permit (Field Investigations) Doccupancy of ROW Permit (Construction) Modified Developer's Agreement (Excavation Permit) Permit for Work in Public ROW (Field Investigations)	City of Franklin City of Franklin City of Greenfield City of Greenfield City of Greenfield City of Greenfield City of Milwaukee	Acquired To be submitted before construction Acquired To be submitted before construction To be submitted before construction Acquired
Construction) Jocal Natural Resource Special Exemption (Support Document for Construction Permit) Permit to Construct, Maintain or Repair Utilities within the ROW Field Investigations) Permit to Construct, Maintain or Repair Utilities within the ROW Construction) Deccupancy of ROW Permit (Field Investigations) Deccupancy of ROW Permit (Construction) Modified Developer's Agreement (Excavation Permit) Permit for Work in Public ROW (Field Investigations)	City of Franklin City of Franklin City of Greenfield City of Greenfield City of Greenfield City of Milwaukee City of Milwaukee	Acquired To be submitted before construction Acquired To be submitted before construction To be submitted before construction Acquired To be submitted before construction

Permit or Approval	Agency	Permit Status
Street Excavation (pavement) Permit	City of Muskego	To be submitted before construction
Land Disturbance Permit	City of Muskego	To be submitted before construction
Curb and Gutter Permit	City of Muskego	To be submitted before construction
Restoration	City of Muskego	To be submitted before construction
Stormwater Management Permit	City of New Berlin	To be submitted before construction
Grading and Erosion Control Plan	City of New Berlin	To be submitted before construction
Road cut/work within ROW permit (Field Investigations)	City of New Berlin	Acquired
Road cut/work within ROW permit (Construction)	City of New Berlin	To be submitted before construction
BPS Development Application and Plan Commission Approval	City of New Berlin	To be submitted before construction
Culvert Permit	City of New Berlin	To be submitted before construction
Building Permit	City of New Berlin	To be submitted before construction
NOI (Notice of Intent) Permit	City of New Berlin	To be submitted before construction
Traffic Management Plan	City of Waukesha	To be submitted before construction
Building Permits	City of Waukesha	To be submitted before construction
Plan Commission Approval (Needed for any building)	City of Waukesha	To be submitted before construction
Stormwater Management and Erosion Control Permit	City of Waukesha	To be submitted before construction
Utility Construction Permit (Field Investigations)	City of Waukesha	Acquired
Utility Construction Permit (Construction)	City of Waukesha	To be submitted before construction
Public Works, Street & Alley Opening Permit (Field Investigations)	City of Waukesha	Acquired
Public Works, Street & Alley Opening Permit (Construction)	City of Waukesha	To be submitted before construction
Public Works, Street Occupancy Permit	City of Waukesha	To be submitted before construction
Historic District/Landmarks Commission review	City of Waukesha	To be submitted before construction
Permit to Operate in Town Streets, Highways, and Other Public Lands (Field Investigations)	Town of Waukesha	Acquired
Permit to Operate in Town Streets, Highways, and Other Public Lands (Construction)	Town of Waukesha	To be submitted before construction
Permit to Construct, Maintain, or Repair Utilities within Highway ROW (Field Investigations)	City of West Allis	Acquired
Permit to Construct, Maintain, or Repair Utilities within Highway ROW (Construction)	City of West Allis	To be submitted before construction
Regional and Other		
Chapter 13 Surface Water and Stormwater	MMSD	To be submitted before construction
Agreements with Wastewater Treatment Utilities	Other	To be submitted before construction
Railroad Permit	CN	To be submitted before construction